

EXHIBIT A

PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

September 30, 2001

Invoice Number **49096** **91100 00001** **HRR**

David B. Siegel, Esquire
 W.R. Grace and Co.
 7500 Grace Drive
 Columbia, MD 21044

Balance forward as of last invoice, dated: August 31, 2001	\$153,697.67
Payments received since last invoice, last payment received -- October 30, 2001	\$61,919.85
Net balance forward	<u>\$91,777.82</u>

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through

09/30/2001

			Hours	Rate	Amount
ASSET DISPOSITION [B130]					
09/07/01	DWC	Draft Certification of Counsel regarding Debtor's Motion to Assume and Assign Certain Leases (.8); teleconference with Sam Schwartz regarding same (.2); review blackline order with changes (.2); revise order (.2); address filing and service thereof (.4)	1.80	245.00	\$441.00
Task Code Total			1.80		\$441.00
CASE ADMINISTRATION [B110]					
08/01/01	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.90	110.00	\$99.00
08/02/01	PEC	File and serve Supplemental List of Ordinary Course Professionals.	1.00	110.00	\$110.00
08/02/01	PEC	Review daily correspondence and pleading and forward to the appropriate individuals.	0.70	110.00	\$77.00
08/03/01	PEC	Review daily correspondence and pleading and forward to the appropriate individuals.	0.80	110.00	\$88.00
08/03/01	PEC	Review daily correspondence and pleading and forward to the appropriate individuals.	0.60	110.00	\$66.00
08/06/01	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.90	110.00	\$99.00
08/06/01	PEC	Return calls to various potential creditors.	1.50	110.00	\$165.00
09/05/01	DWC	Address preparation of Agenda Notice for Sept, 7th hearing, execute the same and address service thereof (.8); Telephone conference with Jay Kapp re: same (.2).	1.00	245.00	\$245.00
09/05/01	DWC	Telephone conference with Sam Schwartz re: certifications of counsel to be filed in connection with various orders.	0.20	245.00	\$49.00
09/06/01	HRR	Review, analyze and address issues regarding paperflow.	0.20	295.00	\$59.00

09/06/01	DWC	Address preparation of revised agenda letter for September 7th hearing and service thereof.	0.40	245.00	\$98.00
09/06/01	DWC	Telephone conference with Vikki from Judge Farnan's chambers re: cancellation of September 7th hearing (.2); Telephone conference with Jay Kapp re: same (.3); Telephone conference with Laura Jones re: same (.2); office conference with Patty Cuniff regarding telephonic notice of cancellation and amendment to agenda notice (.2)	0.90	245.00	\$220.50
09/06/01	LDJ	Telephone conference with David Carickhoff, Esq. re: cancellation of 9/7 hearing	0.20	455.00	\$91.00
09/06/01	LDJ	Telephone conference with Jay Kapp, Esq. re: same	0.20	455.00	\$91.00
09/06/01	LDJ	Telephone conference with James Sprayregen, Esq. re: same; overall case issues	0.40	455.00	\$182.00
09/10/01	HRR	Review and analyze paperflow.	0.20	295.00	\$59.00
09/16/01	LDJ	Telephone conference with James Sprayregen, Esq. re: scheduling; overall case issues	0.30	455.00	\$136.50
09/17/01	LDJ	Telephone conference with Jay Kapp, Esq. re: pending case issues, scheduling	0.30	455.00	\$136.50
09/18/01	CJL	Review notice of agenda for 9/20/01 hearing.	0.20	225.00	\$45.00
09/18/01	RMO	Maintain document control.	1.00	55.00	\$55.00
09/20/01	CJL	Telephone call to B. Buechler, returning call	0.10	225.00	\$22.50
09/24/01	HRR	Review, analyze and address issues regarding paperflow.	0.20	295.00	\$59.00
09/26/01	DCC	Maintain document control.	1.00	55.00	\$55.00
09/27/01	DWC	Meeting with Will Sparks re: status of case generally and DE office lease.	0.40	245.00	\$98.00

Task Code Total		13.60		\$2,406.00
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CLAIMS ADMIN/OBJECTIONS [B310]

09/04/01	DWC	Telephone conference with Jay Kapp and Jan Baer re: anticipated objections to Debtors' Case Management Motion.	0.30	245.00	\$73.50
09/07/01	DWC	Review Property Damage Committee's Objection to Case Administration Motion and address circulation of objection	1.20	245.00	\$294.00
09/09/01	DWC	Review docket regarding objections to Case Administration Motion and email Jan Baer regarding same	0.20	245.00	\$49.00
09/10/01	DWC	Review Response of Creditors' Committee and Objection of Personal Injury Committee to Case Administration Motion and address circulation of responses	1.60	245.00	\$392.00
09/11/01	DWC	Review revised order regarding Settlement Procedures	0.20	245.00	\$49.00
09/12/01	DWC	Review and revise Amended Order re: Settlement Procedures (.3); draft Certification of Counsel re same (.6); address filing and service thereof (.4); Telephone conference with Sam Schwartz re: same (.2)	1.50	245.00	\$367.50
09/27/01	HRR	Telephone conference with R. Higgins regarding bar date (.10); and Telephone conference with E. Hansen regarding same (.10).	0.20	295.00	\$59.00

Task Code Total		5.20		\$1,284.00
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COMPENSATION PROF. [B160]

08/01/01	PEC	Draft Certificate of No Objection regarding K&E May Fee Application (.4); File and serve(1.0)	1.40	110.00	\$154.00
08/02/01	PEC	Prepare K&E Quarterly Fee Application for e-filing (1.0). File and serve First Quarterly Interim Verified Application of K&E (2..1)	3.10	110.00	\$341.00
09/04/01	HRR	Telephone conference with L. Jones regarding fee	0.10	295.00	\$29.50

		application.			
09/05/01	DWC	Review Marraro's July Monthly Fee Application (.3); revise notice in connection therewith (.2); Telephone conference with Chris Marraro re: same.	0.60	245.00	\$147.00
09/06/01	HRR	Review and analyze fee issues.	0.20	295.00	\$59.00
09/06/01	HRR	Draft letter to W. Sparks regarding fee applications.	0.30	295.00	\$88.50
09/06/01	DWC	Review First Quarterly Fee App. of Duane Morris.	0.20	245.00	\$49.00
09/06/01	DWC	Review Trustee's objection to Fee Application of Bilzin Sumberg, et al.	0.20	245.00	\$49.00
09/07/01	HRR	Telephone conference with M. Johnson regarding June fee application.	0.10	295.00	\$29.50
09/10/01	HRR	Telephone conference with M. Johnson regarding June fee application.	0.10	295.00	\$29.50
09/10/01	HRR	Address issues regarding fee applications.	0.20	295.00	\$59.00
09/10/01	IDK	Telephone conference with Hamid Rafatjoo regarding 4/01 and 5/01 CNO's and letter.	0.20	445.00	\$89.00
09/14/01	IDK	Emails to David Carickhoff regarding 6/01 application status and information.	0.20	445.00	\$89.00
09/17/01	HRR	Telephone conference with M. Johnson regarding fee application.	0.10	295.00	\$29.50
09/19/01	DWC	Review and execute Certificates of No Objection regarding PSZYJ first monthly fee application; Kirkland & Ellis' July fee application; Blackstone's July fee application; Pitney Hardin's April, May and June fee applications; and Reed Smith's first monthly fee application	1.40	245.00	\$343.00
09/20/01	HRR	Review and analyze fax from P. Cuniff regarding fee application (.10); Telephone conference with P. Cuniff regarding same (.10); and Address issues regarding same (.20).	0.40	295.00	\$118.00
09/20/01	HRR	Telephone conference with I. Kharasch regarding fee application.	0.10	295.00	\$29.50
09/20/01	HRR	Review and revise july prebill.	0.30	295.00	\$88.50
09/20/01	HRR	Begin drafting fourth fee application.	0.50	295.00	\$147.50
09/21/01	IDK	Emails and telephone conference with Hamid Rafatjoo and MaryRitchie Johnson regarding CNO's, 6/01 and 7/01 application issues.	0.30	445.00	\$133.50
09/23/01	HRR	Draft fourth fee application.	1.10	295.00	\$324.50
09/24/01	HRR	Review and analyze fee application (.10); and Draft email to I. Kharasch regarding same (.10).	0.20	295.00	\$59.00
09/24/01	HRR	Revise fee application.	0.30	295.00	\$88.50
09/24/01	HRR	Draft email to M. Johnson regarding fee application.	0.10	295.00	\$29.50
09/24/01	HRR	Review and analyze issues regarding outstanding fee applications.	0.10	295.00	\$29.50
09/24/01	IDK	Telephone conference and emails with Hamid Rafatjoo and MaryRitchie Johnson regarding fee application for 7/01 and CNO issues and quarterlies.	0.30	445.00	\$133.50
09/25/01	HRR	Review and analyze collection issues.	0.10	295.00	\$29.50
09/27/01	DWC	Review Pitney Hardin's July Fee Application and address preparation of notice and service and filing thereof.	0.70	245.00	\$171.50
09/28/01	DWC	Review Kirkland & Ellis August Fee Application and address preparation of notice and filing and service thereof.	0.70	245.00	\$171.50
09/28/01	LAG	Follow up regarding status of fee application, deadline, and/or payment.	0.20	125.00	\$25.00

Task Code Total	13.80	\$3,164.50
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EXECUTORY CONTRACTS [B185]

09/06/01	DWC	Review Motion of Debtors' to assume and assign leases re: New Jersey retail store space.	0.20	245.00	\$49.00
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09/12/01	DWC	Telephone conference with counsel for landlord re: assumption and assignment of lease re: extension to object (.2); Telephone conference with Sam Schwartz re: same (.1).	0.30	245.00	\$73.50
09/25/01	DWC	Review and execute Stipulation with First Union resolving its motion to compel debtors to assume or reject certain equipment lease (.3); teleconference with Same Schwartz re: same (.2).	0.50	245.00	\$122.50
09/27/01	DWC	Review and execute Stipulation with First Union re: assumption of contract and address filing and service of the same.	0.50	245.00	\$122.50

Task Code Total

1.50

\$367.50

FINANCIAL FILINGS [B110]

09/05/01	DWC	Address status of hearing on U.S.'s Motion to compel Debtors to Supplement Statement of Financial Affairs (.8); Telephone conference with Jat Kapp re: same (.3).	0.80	245.00	\$196.00
09/05/01	LDJ	Conference with David Carickhoff, Esq. re: Trustee motion to compel supplements to schedules	0.20	455.00	\$91.00

Task Code Total

1.00

\$287.00

LITIGATION (NON-BANKRUPTCY)

09/17/01	DWC	Review revisions to draft of 9019 Motion with State of Washington regarding tax dispute prepared by Michael Young of Perkins Coie	0.90	245.00	\$220.50
09/18/01	DWC	Teleconference with Jan Baer regarding environmental remediation action in New Jersey Court (.3); review pleadings in connection therewith (.7)	1.00	245.00	\$245.00
09/26/01	DWC	Draft 9019 Motion to resolve tax dispute with state of Washington.	0.90	245.00	\$220.50
09/27/01	DWC	Draft 9019 Motion re: tax dispute (1.0); draft e-mail to David Siegel re: same (.2).	1.20	245.00	\$294.00

Task Code Total

4.00

\$980.00

OPERATIONS [B210]

09/26/01	DWC	Review information from Vicki Finkelstein re: Debtors' other real estate interests and draft letter to landlord re: lease of DE office space. (1.2); Telephone conference with Debtors re: same (.2).	1.40	245.00	\$343.00
09/26/01	LDJ	Conference with David Carickhoff, Esq. re: new lease of real estate; landlord requirements	0.30	455.00	\$136.50

Task Code Total

1.70

\$479.50

PLAN & DISCLOSURE STMT. [B320]

09/05/01	DWC	Telephone conference with Sam Schwartz re: certification of counsel to be filed in connection with revised order regarding exclusivity.	0.20	245.00	\$49.00
09/11/01	DWC	Review revised order regarding Exclusivity extension	0.20	245.00	\$49.00
09/12/01	DWC	Review and revise Amended Order re: Exclusivity extension (.3); draft Certification of Counsel re same (.6);	1.50	245.00	\$367.50

09/12/01	LDJ	address filing and service thereof (.4); Telephone conference with Sam Schwartz re: same (.2) Conference with David Carickhoff, Esq. re: amended order for extension of exclusivity	0.20	455.00	\$91.00
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Task Code Total	2.10	\$556.50
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RETENTION OF PROF. [B160]

09/05/01	DWC	Telephone conference with Sam Schwartz re: Stipulation with AON, previously listed as an ordinary course professional.	0.20	245.00	\$49.00
09/06/01	LDJ	tcJeff Stegenga re: retention of PWC	0.30	455.00	\$136.50
09/07/01	DWC	Review and revise retention application of Rust Consulting as claims agent (1.4); draft notice in connection therewith (.4); address filing and service thereof (.4); teleconference with Sam Schwartz regarding same (.2)	2.40	245.00	\$588.00
09/11/01	DWC	Review and revise Stipulation regarding AON Consulting's retention and address execution of the same	1.20	245.00	\$294.00
09/11/01	DWC	Review revised order regarding Casner & Edwards retention	0.20	245.00	\$49.00
09/12/01	DWC	Finalize AON Stipulation (.3); Telephone conference with Sam Schwartz re same (.2).	0.50	245.00	\$122.50
09/12/01	DWC	Review and revise Revised Order re: Retention of Casner & Edwards (.3); draft Certification of Counsel re same (.6); address filing and service thereof (.4); Telephone conference with Sam Schwartz re: same (.1).	1.40	245.00	\$343.00
09/13/01	DWC	Draft notice of AON Stipulation (.5); address filing and service thereof (.3).	0.80	245.00	\$196.00
09/13/01	DWC	Address filing and service of K&E Fourth Supplemental Affidavit.	0.20	245.00	\$49.00
09/19/01	DWC	Teleconference with Sam Schwartz regarding retention of Rust Consulting	0.20	245.00	\$49.00

Task Code Total	7.40	\$1,876.00
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STAY LITIGATION [B140]

09/06/01	DWC	Review Debtors' Motion to Lift Stay to pursue patent infringement litigation.	0.20	245.00	\$49.00
09/06/01	DWC	Review Honeywell's Motion to Lift Stay.	0.30	245.00	\$73.50
09/13/01	DWC	Review and revise opposition to Smolker's Lift Stay Motion and Exhibit thereto (.9); Telephone conference with Scott McMillan re: same (.2); address filing and service thereof (.3).	1.40	245.00	\$343.00
09/14/01	DWC	Prepare response to Honeywell's motion for stay relief (1.2); Telephone conference with Sam Schwartz re: same (.2); address filing and service thereof (.3); Telephone conference with K. Mangan re: same (.2).	1.90	245.00	\$465.50
09/20/01	LDJ	Telephone conference with Jan Baer, Esq. re: motion to modify stay	0.20	455.00	\$91.00
09/26/01	DWC	Draft Certification of Counsel regarding Order Lifting Stay to allow Zapata litigation to proceed (.8); Telephone conference with Sam Schwartz re: same (.2); address filing and service thereof (.2).	1.20	245.00	\$294.00

Task Code Total	5.20	\$1,316.00
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Total professional services: 57.30 **\$13,158.00**
Costs Advanced:

05/13/2001	DC	Delivery/ Courier Service [E107]	\$46.30
05/21/2001	DC	Delivery/ Courier Service [E107]	\$60.30
05/21/2001	DC	Delivery/ Courier Service [E107]	\$12.90
05/21/2001	DC	Delivery/ Courier Service [E107]	\$35.00
05/21/2001	DC	Delivery/ Courier Service [E107]	\$35.50
08/02/2001	AT	Auto Travel Expense--Eagle Limo [E109]	\$64.40
08/03/2001	DC	Delivery/ Courier Service [E107]	\$50.55
08/05/2001	DC	Delivery/ Courier Service [E107]	\$72.50
08/05/2001	DC	Delivery/ Courier Service [E107]	\$7.50
08/09/2001	DC	Delivery/ Courier Service [E107]	\$13.50
08/14/2001	DC	Delivery/ Courier Service [E107]	\$24.00
08/18/2001	DC	Delivery/ Courier Service [E107]	\$38.19
08/21/2001	FE	Federal Express [E108]	\$212.05
08/26/2001	DC	Delivery/ Courier Service [E107]	\$28.30
08/27/2001	AT	Auto Travel Expense--Eagle Limo [E109]	\$109.25
09/04/2001	FE	Federal Express [E108]	\$13.21
09/04/2001	PO	Postage [E108]	\$1.49
09/04/2001	RE	(CORR 141 @0.15 PER PG)	\$21.15
09/04/2001	RE	(CORR 6 @0.15 PER PG)	\$0.90
09/04/2001	RE	(CORR 385 @0.15 PER PG)	\$57.75
09/04/2001	RE	(CORR 541 @0.15 PER PG)	\$81.15
09/04/2001	RE	(CORR 2546 @0.15 PER PG)	\$381.90
09/04/2001	RE	Reproduction Expense. [E101]	\$0.90
09/05/2001	FE	Federal Express [E108]	\$9.55
09/05/2001	FE	Federal Express [E108]	\$9.55
09/05/2001	FE	Federal Express [E108]	\$11.14
09/05/2001	FE	Federal Express [E108]	\$11.14
09/05/2001	FE	Federal Express [E108]	\$9.55
09/05/2001	FE	Federal Express [E108]	\$9.55
09/05/2001	FE	Federal Express [E108]	\$9.55
09/05/2001	FE	Federal Express [E108]	\$9.55
09/05/2001	FE	Federal Express [E108]	\$11.14
09/05/2001	PO	Postage [E108]	\$100.36
09/05/2001	RE	(CORR 12 @0.15 PER PG)	\$1.80
09/05/2001	RE	(CORR 52 @0.15 PER PG)	\$7.80
09/05/2001	RE	(CORR 57 @0.15 PER PG)	\$8.55
09/05/2001	RE	(CORR 855 @0.15 PER PG)	\$128.25
09/06/2001	FE	Federal Express [E108]	\$56.06
09/06/2001	FE	Federal Express [E108]	\$11.82
09/06/2001	FX	(CORR 62 @1.00 PER PG)	\$62.00
09/06/2001	FX	(AGR 9 @1.00 PER PG)	\$9.00
09/06/2001	FX	(AGR 18 @1.00 PER PG)	\$18.00
09/06/2001	RE	(CORR 47 @0.15 PER PG)	\$7.05
09/06/2001	RE	(CORR 372 @0.15 PER PG)	\$55.80
09/06/2001	RE	(CORR 27 @0.15 PER PG)	\$4.05
09/06/2001	RE	(CORR 57 @0.15 PER PG)	\$8.55
09/06/2001	RE	(CORR 868 @0.15 PER PG)	\$130.20
09/07/2001	FX	(CORR 6 @1.00 PER PG)	\$6.00
09/07/2001	RE	(CORR 183 @0.15 PER PG)	\$27.45
09/07/2001	RE	(CORR 37 @0.15 PER PG)	\$5.55
09/09/2001	DC	Delivery/ Courier Service [E107]	\$17.22
09/10/2001	FX3	FX-(CORR. 3 @ 1.00 PER PG) [E104]	\$3.00
09/10/2001	PO	Postage [E108]	\$832.23
09/10/2001	RE	(CORR 199 @0.15 PER PG)	\$29.85
09/10/2001	RE	(CORR 69 @0.15 PER PG)	\$10.35
09/10/2001	RE	(CORR 1597 @0.15 PER PG)	\$239.55
09/10/2001	RE	(CORR 297 @0.15 PER PG)	\$44.55

09/11/2001	RE	(CORR 28 @0.15 PER PG)	\$4.20
09/11/2001	RE	(CORR 871 @0.15 PER PG)	\$130.65
09/11/2001	RE	(CORR 1259 @0.15 PER PG)	\$188.85
09/11/2001	RE	(CORR 455 @0.15 PER PG)	\$68.25
09/11/2001	RE	(CORR 333 @0.15 PER PG)	\$49.95
09/11/2001	RE	(CORR 303 @0.15 PER PG)	\$45.45
09/12/2001	FE	Federal Express [E108]	\$9.55
09/12/2001	FE	Federal Express [E108]	\$9.55
09/12/2001	FE	Federal Express [E108]	\$11.14
09/12/2001	FE	Federal Express [E108]	\$9.55
09/12/2001	FE	Federal Express [E108]	\$9.55
09/12/2001	FE	Federal Express [E108]	\$9.55
09/12/2001	FE	Federal Express [E108]	\$11.14
09/12/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
09/12/2001	PO	Postage--DDI [E108]	\$389.40
09/12/2001	RE	(CORR 906 @0.15 PER PG)	\$135.90
09/12/2001	RE	Reproduction Expense--DDI [E101]	\$790.40
09/13/2001	FE	Federal Express [E108]	\$9.55
09/13/2001	FE	Federal Express [E108]	\$11.14
09/13/2001	FE	Federal Express [E108]	\$9.55
09/13/2001	FE	Federal Express [E108]	\$26.02
09/13/2001	FE	Federal Express [E108]	\$11.82
09/13/2001	FE	Federal Express [E108]	\$11.14
09/13/2001	FE	Federal Express [E108]	\$9.55
09/13/2001	FE	Federal Express [E108]	\$9.55
09/13/2001	FE	Federal Express [E108]	\$9.55
09/13/2001	FX	(CORR 50 @1.00 PER PG)	\$50.00
09/13/2001	PO	Postage [E108]	\$5.16
09/13/2001	RE	(CORR 2709 @0.15 PER PG)	\$406.35
09/13/2001	RE	(CORR 540 @0.15 PER PG)	\$81.00
09/13/2001	RE	(CORR 262 @0.15 PER PG)	\$39.30
09/14/2001	FE	Federal Express [E108]	\$11.82
09/14/2001	FE	Federal Express [E108]	\$16.74
09/14/2001	FE	Federal Express [E108]	\$11.82
09/14/2001	FE	Federal Express [E108]	\$11.82
09/14/2001	FE	Federal Express [E108]	\$9.55
09/14/2001	FE	Federal Express [E108]	\$11.14
09/14/2001	FE	Federal Express [E108]	\$11.82
09/14/2001	FE	Federal Express [E108]	\$16.74
09/14/2001	FE	Federal Express [E108]	\$15.60
09/14/2001	FE	Federal Express [E108]	\$11.14
09/14/2001	FE	Federal Express [E108]	\$9.55
09/14/2001	FE	Federal Express [E108]	\$9.55
09/14/2001	FE	Federal Express [E108]	\$9.55
09/14/2001	FX	(AGR 8 @1.00 PER PG)	\$8.00
09/14/2001	FX	(AGR 8 @1.00 PER PG)	\$8.00
09/14/2001	FX	(AGR 8 @1.00 PER PG)	\$8.00
09/14/2001	RE	(CORR 103 @0.15 PER PG)	\$15.45
09/14/2001	RE	(CORR 25 @0.15 PER PG)	\$3.75
09/14/2001	RE	(CORR 204 @0.15 PER PG)	\$30.60
09/14/2001	RE	(CORR 31 @0.15 PER PG)	\$4.65
09/14/2001	RE	(CORR 2299 @0.15 PER PG)	\$344.85
09/14/2001	RE	(CORR 25 @0.15 PER PG)	\$3.75
09/14/2001	RE	(CORR 217 @0.15 PER PG)	\$32.55
09/14/2001	RE	(CORR 498 @0.15 PER PG)	\$74.70
09/14/2001	RE	(CORR 596 @0.15 PER PG)	\$89.40
09/14/2001	RE	(CORR 22 @0.15 PER PG)	\$3.30
09/14/2001	RE	(CORR 37 @0.15 PER PG)	\$5.55
09/14/2001	RE	(CORR 73 @0.15 PER PG)	\$10.95
09/14/2001	RE	(CORR 222 @0.15 PER PG)	\$33.30

[illegible]

09/20/2001	RE	(CORR 104 @0.15 PER PG)	\$15.60
09/20/2001	RE	(CORR 2 @0.15 PER PG)	\$0.30
09/21/2001	PO	Postage [E108]	\$1.71
09/21/2001	PO	Postage--DDI [E108]	\$431.39
09/21/2001	RE	(CORR 22 @0.15 PER PG)	\$3.30
09/21/2001	RE	(CORR 98 @0.15 PER PG)	\$14.70
09/21/2001	RE	(CORR 109 @0.15 PER PG)	\$16.35
09/21/2001	RE	(CORR 417 @0.15 PER PG)	\$62.55
09/21/2001	RE	(CORR 100 @0.15 PER PG)	\$15.00
09/21/2001	RE	Reproduction Expense--DDI [E101]	\$1,055.60
09/22/2001	RE	(CORR 362 @0.15 PER PG)	\$54.30
09/24/2001	FX	Fax Transmittal. [E104]	\$104.00
09/24/2001	RE	(CORR 1686 @0.15 PER PG)	\$252.90
09/25/2001	RE	(CORR 106 @0.15 PER PG)	\$15.90
09/26/2001	FX	(AGR 7 @1.00 PER PG)	\$7.00
09/26/2001	PO	Postage [E108]	\$1.71
09/26/2001	PO	Postage [E108]	\$1.71
09/26/2001	RE	(CORR 62 @0.15 PER PG)	\$9.30
09/26/2001	RE	(CORR 538 @0.15 PER PG)	\$80.70
09/27/2001	PO	Postage [E108]	\$1.71
09/27/2001	RE	(CORR 198 @0.15 PER PG)	\$29.70
09/27/2001	RE	(CORR 50 @0.15 PER PG)	\$7.50
09/27/2001	RE	(CORR 78 @0.15 PER PG)	\$11.70
09/27/2001	RE	(CORR 153 @0.15 PER PG)	\$22.95
09/27/2001	RE	(CORR 290 @0.15 PER PG)	\$43.50
09/27/2001	RE	(CORR 70 @0.15 PER PG)	\$10.50
09/27/2001	RE	(CORR 509 @0.15 PER PG)	\$76.35
09/27/2001	RE	(CORR 54 @0.15 PER PG)	\$8.10
09/28/2001	RE	(CORR 546 @0.15 PER PG)	\$81.90
09/28/2001	RE	(CORR 42 @0.15 PER PG)	\$6.30
09/28/2001	SO	Secretarial Overtime--Rasheda Stewart	\$23.85

Total Expenses:

\$10,035.46

Summary:

Total professional services	\$13,158.00
Total expenses	\$10,035.46
Net current charges	\$23,193.46
Net balance forward	\$91,777.82
Total balance now due	\$114,971.28

Billing Summary

CJL	Lhulier, Christopher J.	0.30	\$225.00	\$67.50
DCC	Crossan, Donna C.	1.00	\$55.00	\$55.00
DWC	Carickhoff, David W	35.20	\$245.00	\$8,624.00
HRR	Rafatjoo, Hamid R.	5.10	\$295.00	\$1,504.50

Invoice number 49696

IDK	Kharasch, Ira D.	1.00	\$445.00	\$445.00
LAG	Gilbert, Laurie A.	0.20	\$125.00	\$25.00
LDJ	Jones, Laura Davis	2.60	\$455.00	\$1,183.00
PEC	Cuniff, Patricia E.	10.90	\$110.00	\$1,199.00
RMO	Olivere, Rita M.	1.00	\$55.00	\$55.00
		57.30		\$13,158.00

Task Code Summary

		Hours	Amount
AD	ASSET DISPOSITION [B130]	1.80	\$441.00
CA	CASE ADMINISTRATION [B110]	13.60	\$2,406.00
CO	CLAIMS ADMIN/OBJECTIONS [B310]	5.20	\$1,284.00
CP	COMPENSATION PROF. [B160]	13.80	\$3,164.50
EC	EXECUTORY CONTRACTS [B185]	1.50	\$367.50
FF	FINANCIAL FILINGS [B110]	1.00	\$287.00
LN	LITIGATION (NON-BANKRUPTCY)	4.00	\$980.00
OP	OPERATIONS [B210]	1.70	\$479.50
PD	PLAN & DISCLOSURE STMT. [B320]	2.10	\$556.50
RP	RETENTION OF PROF. [B160]	7.40	\$1,876.00
SL	STAY LITIGATION [B140]	5.20	\$1,316.00
		57.30	\$13,158.00

Expense Code Summary

Auto Travel Expense [E109]	\$173.65
Delivery/Courier Service	\$449.26
Federal Express [E108]	\$945.48
Fax Transmittal. [E104]	\$583.00
FX-(CORR. 1 @ 1.00 PER PG) [E1	\$16.00
Postage [E108]	\$1,766.87
Reproduction Expense. [E101]	\$6,077.35
Overtime	\$23.85
	\$10,035.46